

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C. Attention: Accounts Payable Washington Harbor 3050 K St. NW Ste 100 Washington, DC 20007

INVOICE

=	1838	Estimate Number
=	HORSFORD ADD	Product
Ī₹	Horsford for Congress	Advertiser
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l	Invoice #	106858-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12
	Order#	106858
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Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order#	106858
Alt Order#	06854595
Deal #	
Order Flight	09/21/12 - 09/24/12

	Special Handling	Billing Type Cash	Billing Calendar Broadcast	
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IDB#	
Advertiser Code	115
Product Code	122

Advertiser Ref	Agency Ref	
Ref	ef	

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	KSNV	VSNV	KSNV	KSNV		KSNV	KSNV	70144	NNSX N		VSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	
	The Agenda 1230pm		Noon News			Rachael Ray					Today 4th Hour			Sunday Today			Saturday Today			M-F 6-7a WakeUp w/Wagners.			M-F 5-6a WakeUp w/Wagners	Channel Description
	1230-1p		12-1230pm			11am-12pm					10am-11am			7a-8am			7a-9am			6-7a			5-6a	Time
09/21/12	to		09/21/12 to 09/27/12	09/24/12	09/21/12 to 09/27/12	Ö	M 09/24/12	∄	١	09/21/12 to 09/27/12	Ť	Su 09/23/12	09/17/12 to 09/23/12	ťo	Sa 09/22/12	09/17/12 to 09/23/12	б	M 09/24/12	09/21/12 to 09/27/12	ťo	F 09/21/12	09/21/12 to 09/27/12	to	Day Date
ME			1x MF	:30 11:46 AM	1x MF		:30 10:29 AM		.00	2x MF		:30 7:27 AM	1xS		:30 7:23 AM	1xS-		:30 6:41 AM	1x MF		:30 5:52 AM	1x MF		Length Aired Days
		SH12101H Drive		SH12101H Drive			SH12101H Drive					SH12101H Drive			SH12101H Drive			SH12101H Drive			SH12101H Drive			Adul
		\$425.00		\$325.00			\$325.00		\$325.00 Unresolved			\$625.00			\$625.00			\$650.00			\$325.00			Rate Reconciliation
		_		ــ			2		7															Ket#

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agency for applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all payment of such advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflicts. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



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Advertiser Horsford for Congress Product HORSFORD ADD Estimate Number 1838		
$-\!\!-\!\!\!-\!\!\!\!-$	Advertiser	Horsford for Congress
_	Product	HORSFORD ADD
	Estimate Number	1838

 Invoice #	106858-1
Invoice Date	09/30/12
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Station	KSNV
Account Executive Army McCreary	Army McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#	
09/21/12 - 09/24/12		06854595	106858	

_		Special Handling
~	Cash	Billing Type
=	Broadcast	Billing Calendar
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ivertiser Code	B#
115	
	Advertiser Code 115

Advertiser Ref	Agency Ref	

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	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	A
		M-F Jeopardy/Wheel of Fortune 630-730pm			Mad Money AN			Sa-Su News 3 at Eleven			Monday Prime 8-10pm				WKND Jeop/Wheel			Dr Phil			The Doctors			The Agenda 1230pm	Channel Description
		ne 630-730pm			3:00-4:00am			11pm-1135pm			8-10pm				630-730pm			3-4p			2pm-3pm			1230-1p	Time
The actual bro	09/21 F		П	09/21		Sa	09/17		Z	09/24		Sa	Sa	09/17		Z	09/21		Z	09/21		Z			Day
adcast information sho	09/21/12 to 09/27/12 F 09/21/12	to	09/21/12	09/21/12 to 09/27/12	៩	09/22/12	09/17/12 to 09/23/12	ð	09/24/12	09/24/12 to 09/30/12	ರ	09/22/12	09/22/12	09/17/12 to 09/23/12	ਰੰ	09/24/12	09/21/12 to 09/27/12	ნ*	09/24/12	09/21/12 to 09/27/12	ő	09/24/12	to 09/27/12	ਰ	Date
own on this in	30 ×		:30	1×		:30	1×		:30	1x		.00	.00	2x		:30	1x		:30	1×		:30	1x		Length
nvoice was taken fro	6:36 PM		3:59 AM	MF		11:09 PM	S-		9:18 PM	M				S-		3:33 PM	MF		2:42 PM	MF		12:48 PM			Aired Days
The actual broadcast information shown on this invoice was taken from the Official program log.	SH12101H Drive		,SH12101H Drive			SH12101H Drive			SH12101H Drive							SH12101H Drive			SH12101H Drive	•		SH12101H Drive	Ē		Length Aired Days Ad-ID
	\$1,000.00		\$30.00			\$1,100.00			\$4,000.00			\$500.00 Unresolved	\$500.00 Unresolved			\$450.00			\$325.00			\$325.00			Rate
	2		_			_			_			N	, ~			_			_			_			Ref #

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Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

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	Product	HORSFORD ADD
	Estimate Number	1838

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Sales Office	Blair - Philadelphia
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	Order#	106858
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	Billing Calendar Broadcast Billing Type Cash Special Handling	Billing Billing Specia
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Product Code	Advertiser Code	IDB#
122	115	

Advertiser Ref	Agency Ref	

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		KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	Channel
			NFL Pre-Game			Wake Up Early Wagners			Dateline NBC AN		M-F Jeopardy/Wheel of Fortune 630-730pm	Channel Description
	Aired Spots		1p-530pm			430a-5a			12-3am		tune 630-730pm	Time
Þ	18	Su	09/17/1	Su	09/17/1		Su	09/17/1		≤		Day
Gross Total		09/23/12 :30	to 09/17/12 to 09/23/12	09/23/12 :30	09/17/12 to 09/23/12	∵	09/23/12 :30	09/17/12 to 09/23/12	ਰ	09/24/12	ಕ	Date
Gross Total		:30	1x	:30	1×		:30	1x		:30		Length
\$14,160.00 \$2,124.00		4:08 PM	S	4:53 AM	S		1:51 AM	S		6:43 PM		Length Aired Days Ad-II
.0.00 4.00		4:08 PM SH12101H Drive		4:53 AM SH12101H Drīve			SH12101H Drive			SH12101H Drive		Ad-ID
		\$2,400.00		\$200.00			\$30.00			\$1,000.00		Rate
		_		د.						_		Ref#

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The actual broadcast information shown on this invoice was taken from the Official program log.

Net Amount Due

\$12,036.00

Payment Terms 30 Days

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